**⊘**ESQUIRE

**Esquire Corporate Solutions** 2700 Centennial Towar 101 Marietta Street Atlanta, GA 30303

8884866007



Toll Free (888) 486-4044 Fax (866) 590-3205

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## Invoice # CSD74590

11,7,4,000 17 00	
Invoice Date	Terms
08/12/2009	NET 30
Date of Loss.	
Name of Insured	HOME DEPOT
Adjustor	1,
Claim Number	Claim # NA

CHARLES DEWITT ,ESO. LITTLER MENDELSON, PLC - DETROIT SUITE 3110 200 RENAISSANCE CENTER DETROIT, MI 48243

	Case	Assignment#	Shipped	u Shipped Via
07/21/2009	AMES, DIANE Vs. HOME DEPOT	74933	08/06/2009	(* F-S-O
Description	***************************************	4.	Price Qt	y Amount
Services Provided on 07	7/21/2009, GRETCHEN GALLOIS		£.,	
CERTIFIED COPY	WORD INDEX (110 Pages)		\$ 2.60	10:00 \$ 286.00
	, , ,			\$ 286.00
Services Provided on 0	7/21/2009, MARK MOORELAND			
CERTIFIED COPY	WORD INDEX (50 Pages)		\$ 2.60	50.00 \$ 130.00
				\$ 130.00
CSD-SHIPPING				\$ 20.00
COD-OMPERAG				\$ 20.00
SERVICES AND CHARGES TYPICALL	Y INCLUDE TRANSCRIPTIWORD INDEX, EXHIBITS, APPEARANCE	PRE,	Amount Due:	\$ 436 00
CONDENSED TRANSCRET, UTIGATI SERVICE CHARGES BASED ON JOB O PLEASE CONTACT YOUR LOCAL OFF We appreciate your business	ON SUPPORT DISK, SHIPPING, VIDEO CHARGÉS AND MAY INGLU OR REGION. BOINE SERVICES AND RATES MAY VARY BY JOB OF HICE FOR SPECIFIC DETAIL, AND QUESTIONS.	DE OTHER	Amount Due: Paid:	\$ 436.00 \$ 436.00
CONDENSED TRANSCRET, UTIGATIC SERVICE CHARGES SASED ON JOB C PLEASE CONTACT YOUR LOCAL OFF	ON SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLU OR REGION. BOME SERVICES AND RATES MAY VARY BY JOB OF PICE FOR SPECIFIC DETAIL, AND QUESTIONS. If All charges incurred	DE OTHER	Paid: Balance Due :	\$ 436.00 \$ 0.00
CONDENSED TRANSCRIET, UTIGATIC SERVICE CHARGES BASED ON JOB O PLEASE CONTACT YOUR LOCAL OFF We appreciate your business Attorney in responsible for payment of Sayment due in 50 days	ON SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLU OR REGION. BOME SERVICES AND RATES MAY VARY BY JOB OF PICE FOR SPECIFIC DETAIL, AND QUESTIONS. If All charges incurred	DE OTHER ? REGION.	Paid: Balance Due : Payment Due:	\$ 436.00 \$ 0.00 09/11/2009
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Remit to: Esquire PO Box 934157, Atlanta GA 31193-4157

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Esquire Corporate Solutions 2700 Centennial Tower 101 Marietta Street Atlanta, GA 30303

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### Invoice # CSD73968

Terms
NET 30
HOME DEPOT/LITTLER ME
Claim # NA

CHARLES DEWITT ,ESQ. LITTLER MENDELSON, PLC - DETROIT **SUITE 3110** 200 RENAISSANCE CENTER **DETROIT, MI 48243** 

Assignment	Case	Assignmer	北井	Shipped		Shipped Via
07/20/2009	AMES, DIANE vs. HOME DEPO	T 75091		08/05/2009		F-S-O
Description			:	Price,	Qty	Amount
Services Provided on 07/2	20/2009, RENEE DOYLE					
CERTIFIED COPYM	ORD INDEX (119 Pages)			\$ 2.60	119.00	\$ 309.40
ETV - EXHIBITS				\$ 0.00	1.00	\$ 0.00
				4	-	\$ 309,40
Services Provided on 07/2	20/2009, JOSE PENA					0 000,41
	ORD INDEX (194 Pages)			\$ 2.60	194.00	\$ 504.40
ETV - EXHIBITS	(			\$ 0.00	1.00	\$ 0.00
				Ψ 0.00	1.00	\$ 504.40
						a 504.40
		WALK.	**	Tax:		\$ 0.00
- COMPENSED THANSGROOT, LITIGATION S	CLUDE TRANSCRIPTINIQRD INDEX, EXHIBITS, APPRARA UPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY H	UAL LINE or Torrer		Amount Due:		\$ 813.80
PLEASE CONTACT YOUR LOCAL OFFICE	SGION. SOME REPUICES AND BATCH MAY HATH BY H	DB OR REGION,		Paid:		\$ 813,80
Mt approclate your brishman Atterney is responsible for payment of set o Paytement day in 50 days			Г	Balance Due :		\$ 0.00
LOGATION: ÉHEAGO, IL BILL LAW FIRM DIRECTLY MER DEBBIE Q	LAW FIRM.		<b> </b>	Payment Due:	111.	09/09/2009
Number: 22-3779684		Afte	r 09/	24/2009 Pay This	Amount:	\$ 0.00
	Method of Payment			س س هن هجر بصر سد سه سه هد		***************************************
		mount Authorized	_			
<b>.</b>	□ YIQM		7			الساسر
pany: Esquire Corporate Solut ice Number: CSD73968	☐ MasterCard					
ce Date: 08/10/2009	☐ American Express C	Credit Card Number				Exp. Da
nce: \$ 0.00						
Date: 09/09/2009 Date: 09/24/2009	☐ Check Enclosed			D	aytime Phor	ie Number
Amount: \$ 0.00	Please Make Check Payable to Esqu	ilre				
			P	rint Name (es it appe	ars on your	credit card)
YOU NEED A W9?						•
IT http://w9.esquiresolution	is.com/w9.html		-			
			r:	ignature (as it appeai		

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# INVOICE

### Veritext Corporate Services, Inc.

25B Vreeland Road, Suite 301 Florham Park, NJ 07932 Tel. 973-410-4040 Fax. 973-410-1313

Normal

Bill To: Charles C. DeWitt, Jr. Littler Mendelson, P.C.

200 N La Salle St Ste 2900

Chicago, IL 60601-1014

Invoice #: Invoice Date: CS174837 07/30/2009

Balance Due:

\$ 1,584.00

Case:

Ames, Diane v. Home Depot U.s.a., Inc.

Job#:

206854 | Job Date: 07/10/2009 | Delivery:

Billing Atty:

Charles C. DeWitt, Jr.

Location:

Littler Mendelson, P.C.

200 North LaSalle Street | Suite 2900 | Chicago, IL 60601

Sched Atty:

Charles C. DeWitt, Jr. | Littler Mendelson PLC

Deposing Att Charles C. Dewitt, Jr.

	Units	Qty _	Price	Amount
nce Fee (appearance)	1	1.00	\$0.00	\$0.00
pt - Original & 1 copy	Page	324.00	\$3.50	\$1,134.00
pt - Rough ASCII	Page	324.00	\$1.25	\$405.00
canning & OCR	P <b>e</b> r page	40.00	\$0.25	\$10.00
	p <b>er</b> page	40.00	\$0.25	\$10.00
g & handling	1	1.00	\$25.00	\$25.0
			Invoice Total: Payment: Credit: Interest:	\$1,584.00 \$0.00
Term: Net 30		1	Balance Due:	\$1,584.00
	e vall per tia fin in coupharm of fig. % parationing	ie will best a few coophage. If fully partitioning Accounts unpoid after 9	ia vall cest a field conheres (2,1,2% premorn). Accounts unpaid after \$1 days agree to pa	Palance River

### Please tear off stub and return with payment.

### VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

U Visa □ MC□ Amex □ Uis	* CONTRACT	Take Check payable to:
_ VISA _ IIIO _ FILIDA _ E E		A Noritekt Corporate Services
		25B Vreeland Road
One dis Coard #	Exp. Date	Suite 301
Credit Card #	Exp. Date	Florham Park, NJ 07932
SIGNATURE (AS IT APPEARS ON CREDIT CARD)		
PRINT NAME (AS IT APPEARS ON CREDIT CARD)	<del></del>	

Invoice #: CS174837

Job 7: 2068**54** 

Invoice Date: 07/30/2009

Inc.

Balance: \$1,584.00

Page 1 of 2

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Esquire - Chicago 2700 Centennial Tower 101 Marietta Street Atlanta, GA 30303



Telephone (312) 782-8087 Toll Free (800) 708-8087 Fax (866) 590-3205

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### Invoice # EQ84934

Invoice Date	Terms
09/16/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

JOHN CARRIGAN ,ESQ. LITTLER MENDELSON, PC- CHICAGO SUITE 2900 200 NORTH LaSALLE STREET CHICAGO, IL 60601-1014

8884866007

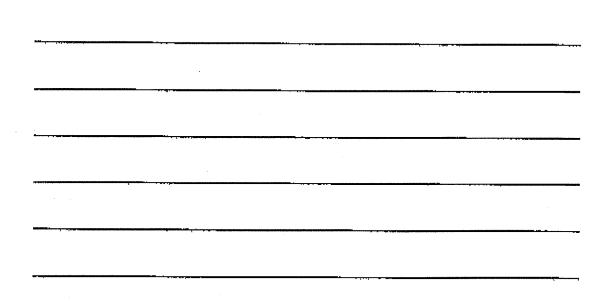
Assignment	Case	Assignment #	Shipped	S	hipped Via
08/26/2009	AMES, DIANE Vs. HOME DEPOT	78055	09/14/2009		ÇOURIER
Description			Price ·	Qty	Amount
Services Provided on	08/26/2009, ERIC GRAY				
COPY OF TRAN	ISCRIPT/WORD INDEX (37 Pages)		\$ 2.55	37.00	\$ 94.35
EXHIBITS			\$ 0.90	1.00	\$ 0.90
ETV DISK			\$ 49.00	1,00	\$ 49.00
					\$ 144.25
Services Provided on	1 08/26/2009, BRANDY HARDEKOPF				
COPY OF TRAN	ISCRIPT/WORD INDEX (30 Pages)		\$ 2.55	30.00	\$ 76.50
ETV DISK			\$ 49.00	1.00	\$ 49.00
					\$ 125.50
ARCHIVING FEI	E				\$ 60.00
DELIVERY - CO	URIER				\$ 10.50
					\$ 70.50

### **CONTINUED ON NEXT PAGE ...**

Tax Number: 22-3779684				_
	Method of Payme	nt		
	□ VISA	Amount Authorized	-	
Samuel Samuel Abbane	☐ MasterCard			
Company; Esquire - Chicago Invoice Number: EQ84934 Invoice Date: 09/16/2009 Balance: \$ 70.50	☐ American Express	Credit Card Number	Exp. Dati	 ⊋
Due Date: 10/16/2009 Late Date: 10/31/2009	Check Enclosed		Daytime Phone Number	
Late Amount: \$ 77.55	Pięsso Make Check Payable I	to Esquire	Print Name (as it appears on your credit card)	
DO YOU NEED A W9?				
VISIT http://w9.esquiresolut	tions.com/w9.html		The state of the s	
			Signature (as it appears on your credit card)	

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## RECORD COPY SERVICES

THIRTY NORTH LA SALLE • CHICAGO, ILLINOIS BORDS • 912-728-8850 PARA LEGAL SERVICES

PLEASE (NCLUDE INVOICE NUMBER OR COPY OF INVOICE WITH PAYMENT TO INSURE PROPER CREDITING

**INVOICE NUMBER** 

50788

ORDERED BY SOLD TO MR. CHARLES C. DE WITT, JR./EMILY K. EDICK LITTLER MENDELSON PLC 200 RENAISSANCE CENTER

5-3110

DETROIT, MI 48243

QC

				FED. Į,	D. # 36-242 <b>2</b> 575
8/05/09	08 CV 6060	HLE NO. 059802-1026	CLAIM NO.		<del>.</del> 5269003 60788-412 <b>7</b> 3
TYPE OF RECORD OR DOCUMENT:  NAME OF CASE:  VS.	AURORA, IL RE: DIANE AMES DIANE AMES	DCIAL WORKER LINIC & DR. ZHANG INC.	•	CODE	амринт 29.75
COMMENTS :					
AUTHORIZATION SERVICES	E SENERAL EVERDON			TOTAL	29.75 THANK YO

A. AUTHOHIZATION SERVICES B. SPECIAL SERVICES C. COPIES D. SUBPOENA SERVICES E. EXPEDITED SERVICES

F. FEDERAL EXPRESS
G. SPECIAL RICKUP/DCLIVERY
H. NON COMPLIANCE
J. BILLEPRINTS/OVERSIZE
K. COLOR COPIES

L. LOCATION COPYING
M. MICROFILM COPIES
N. NO RECORPS
P. PHOTOGRAPHS
C CANCELLED

R. SEARCH S. SUBPORNA FEE T. TRANSPORTATION U. COURT EXHIBITS V. VIDCO CASSETTE

W. AUDIO CASSETTE
X. X-RAY SERVICES
Y. DIGITAL SERVICES
Z. DISK COPYING
\* SEE COMMENTS



# RECORD COPY SERVICES

THIRTY NORTH LA SALLE CHICAGO IL 60602-2592 312.726.6650

PARA LEGAL SERVICES

36224 Σ

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COPY OF INVOICE WITH
PAYMENT TO INSURE
PROPER CREDITING

41273-131549-JS

MR. CHARLES C. DE WITT, JR./EMILY K. EDICK ORDERED BY

LITTLER MENDELSON PLC SOLD TO

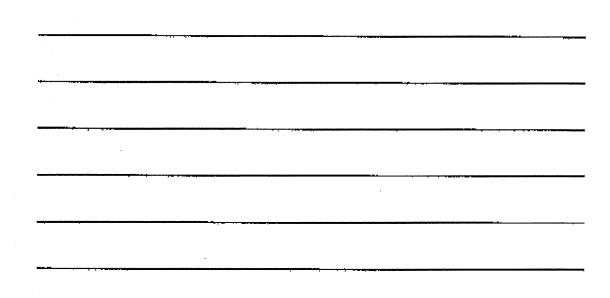
200 RENAISSANCE CENTER

S-3110

DETROIT, MI 48243

				FED. I.D. # 36-2422575	6-2422575
DATE	COURT NO.	FILE NO.	CLAIM NO.	RCS REF.	
6/13/03	08 CV 6060	059802-1026		05269003	05269003 36224-41273
TYPE OF RECORD				CODE	AMOUNT
OR DOCUMENT :	CAROL RUSSELL, SOCIA	SOCIAL WORKER			
	DREYER MEDICAL CLINIC	C & DR. ZHANG		SDQB	74.75
NAME OF CASE :	AURORA, IL RE: DIANE AMES				
	DIANE AMES				
ΔS	VS.HOME DEPOT USA, INC.				
COMMENTS:					
REQ	REQUIRES AUTHORIZATION				
				TOTAL	74.75
				THA	THANK YOU
A. AUTHORIZATION SERVICES B. SPECIAL SERVICES	டம்	L. LOCATION COPYING M. MICROFILM COPIES	R. SEARCH S. SUBPOENA FEE	W. AUDIO CASSETTE X. X-RAY SERVICES	CASSETTE SERVICES
C. COPIES D. SUBPOENA SERVICES F. EXPEDITED SERVICES	H. NON COMPLIANCE J. BLUEPRINTS/OVERSIZE K. COLOR COPIES	N. NO RECORDS P. PHOTOGRAPHS Q. CANCELLED	1. IRANSPORTATION U. COURT EXHIBITS V. VIDEO CASSETTE	Y. DIGITAL SERVICES Z. DISK COPYING * SEE COMMENTS	DIGITAL SERVICES DISK COPYING SEE COMMENTS

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# RECORD COPY SERVICES

THIRTY NORTH LA GALLE : CHICAGO, ILLINOIS GOSDS : 919-726-6660 PARA LEGAL SERVICES

PLEASE INCLUDE INVOICE NUMBER OR COPY OF INVOICE WITH PAYMENT TO INSURE PROPER CREDITING

**INVOICE NUMBER** 

49158

ORDERED BY

MR. CHARLES C. DE WITT, JR./EMILY K. EDICK

SOLD TO

LITTLER MENDELSON PLC 200 RENAISSANCE CENTER

8-3110

DETROIT, MI 48243

JS

FED, I.D. # 36-2422575 DATE COURT NO. CLAM NO. RCS HEP. 7/30/09 08 CV 6060 059802-1026 Q52690Q3 49158-41273 TYPE OF RECORD CODE AMOUNT DR. LINDA KNIFFEN OR DOCUMENT : DREYER MEDICAL CLINIC - EAST SDCL 184.75 AURORA, IL RE: DIANE AMES NAME OF CASE : DIANE AMES VS.HOME DEPOT USA, INC. COMMENTS Š TOTAL 184.75 THANK YOU

AUTHORIZATION SEHVICES SPECIAL SERVICES COPIES SUBPOENA SERVICES EXPEDITED SERVICES

FEDERAL EXPILLS SPECIAL PICKUP/DELIVERY NON COMPLIANCE BLUEPRINTS/OVERSIZE COLOR COPIES

L. LOCATION COPYING M. MICROFILM COPIES N. NO RECORDS P. PHOTOGRAPHS Q. CANCELLED

H. SEARCH 8. SUBPOENA FEE T. TRANSPORTATION U. COURT EXHIBITS V. VIDEO CASSETTE

W. AUDIO CASSETTE
X. X-RAY SERVICES
Y. DIGITAL SERVICES
Z. DISK COHYING
\* SEE COMMENTS



# PECORD COPY SERVICES THIRTY NORTH LA SALLE CHICAGO IL 60602-2592 312.726.6650 PARA LEGAL SERVICES

44950 Σ

PLEASE INCLUDE INVOICE NUMBER OR COPY OF INVOICE WITH PAYMENT TO INSURE PROPER CREDITING

41273-131549-JS

MR. CHARLES C. DE WITT, JR./EMILY K. EDICK LITTLER MENDELSON PLC ORDERED BY

SOLD TO

200 RENAISSANCE CENTER

S-3110 DETROIT, MI 48243

				FED. I.D. # 36-2422575	3-2422575
DATE	COURT NO.	FILE NO.	CLAIM NO.	RCS REF.	
7/11/09	08 CV 6060	059802-1026		05269003	05269003 44950-41273
TYPE OF RECORD				CODE	AMOUNT
OR DOCUMENT :	DR. DOUG DORMAN			٨	
	DREYER MEDICAL CLINI	MEDICAL CLINIC - YORKVILLE CAMPUS	ro	SDCL	476.50
NAME OF CASE :	YORKVILLE, IL RE: DIANE AMES				
	DIANE AMES				
. VS.	VS.HOME DEPOT USA, INC.				
COMMENTS :					
D面は公計についる「	TREGORD IS IN TWO PARTS	RTS			
	5]			TOTAL	476.50
	<b>S</b>			THA	THANK YOU
A. AUTHORIZATION SERVICES	Œ.	L. LOCATION COPYING	R. SEARCH	W. AUDIO CASSETTE	ASSETTE
<ol><li>B. SPECIAL SERVICES</li></ol>	oj O	M. MICROFILM COPIES		X. X-RAY S	ERVICES
C. COPIES	_	N. NO RECORDS	T. TRANSPORTATION	Y. DIGITAL SERVICES	SERVICES
D. SUBPOENA SERVICES	J. BLUEPKINIS/OVEKSIZE	P. PHOLOGRAPHS	U. COURT EXHIBITS	Z. DISK COPYING	MAENTS
トートメガルマナーマクロスを行いる	_		V. VIDEO CASST. T	20110	SIMEINIO